

Reporting Period:							
07/01/2012 - 07/31/2012							
Agency	Bid/Quote #	Award Date	Bid Commodity Code - Name	Description	Resident (NC) Price Match Award Amount	Non-Resident or Non-Price Match Award	Name of Resident (NC) Bidder including City and County
PURCHASE AND CONTRACT	201200624	7/19/2012	415 - Furniture: Laboratory	Student Service Center	\$13,196.00	\$0.00	Brame Specialty Co. Durham DURHAM
PURCHASE AND CONTRACT	201200934	7/19/2012	190 - Chemicals and Solvents, Commercial (In Bulk)	Chemicals	\$133,515.00	\$0.00	Bremntag Southeast Durham DURHAM
DEPARTMENT - Health and Human Services	30-0191-12	7/20/2012	165 - Cafeteria and Kitchen Equipment, Commercial	Solid Door Reach-In Freezer	\$14,987.52	\$0.00	united restaurant equipment company Raleigh WAKE
DEPARTMENT - Public Safety	19-011627-HHM	7/27/2012	240 - Cutlery, Cookware, Dishes, Glassware, Silverware, Utensils	Tumbler	\$10,224.00	\$0.00	united restaurant equipment company Raleigh WAKE
DEPARTMENT - Public Safety	42011598	7/26/2012	240 - Cutlery, Cookware, Dishes, Glassware, Silverware, Utensils	240 CAN OPENER, NO. 1, MANUAL	\$6,152.25	\$0.00	united restaurant equipment company Raleigh WAKE
UNIVERSITY - Western Carolina	73-RFQ20551	7/2/2012	840 - Television Equipment and Accessories	TV Sets	\$8,750.00	\$0.00	Camcor, Inc. Burlington ALAMANCE
Total					\$186,824.77		